

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

955 Bell Gardens Lighting District

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
11902 BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,344.38	0.00	0.00	0.00	0.00	0.00	1,344.38	0.00	0.00	1,344.38
11903 BELL GARDENS - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,505.42	0.00	0.00	0.00	0.00	0.00	4,505.42	0.00	0.00	4,505.42
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,849.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,849.80	\$0.00	\$0.00	\$5,849.80

PASS THROUGH																NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
11902 BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426.99	0.00	0.00	0.00	0.00	0.00	426.99			426.99
11903 BELL GARDENS - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.30	0.00	0.00	0.00	0.00	0.00	48.30			48.30
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475.29			\$475.29

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,325.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,325.09	\$0.00	\$0.00	\$6,325.09
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ALLOCATED/DISTRIBUTED							0.00							6,325.09	0.00	0.00	6,325.09
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BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00
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